

REP: TEL# 703-516-9399 FAX# 703-516-9680  
 CREDIT ADVISORY: AGENCY CREDIT RISK !!!  
 ORDER WORKSHEET HARRIS REPORT FROM REP SEP27/12 10.52  
 \*\*\* CHANGES \*\*\* \*\* WFLA-TV \*\*\*

ADV # ADV. NAME POLI/C MACK/R/SEN/FL REP. # OFF. # SALESMAN #  
 AGY # AGY. NAME MCLAUGHLIN & ASSOCIATES BUYER NAME MARIANNE CAMPBELL

566 SOUTH ROUTE 303 SALES PRSN WA- MEGHAN MCGARR (H)  
 BLAUVELT, NY 10913

ORDER # CONTRACT # 6334094 CLASS: NATL. LOCAL REGIONAL

PRDCT FRNDS OF CONNIE MACK EST#499 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES SEP25/12 SEP30/12 WK-1

CITY TAX STATE TAX CO-OP BILLING NEEDED DATE SEP27/12 10.52

REP: MAKEGOOD  
 SPOT CANCELED LN 8  
 LN'S 10-11 ADDED  
 NEW TTL \$11,600  
 PLEASE CONFIRM  
 THANKS! BRIAN FOR MEGHAN

CON CM \*\*\*\*\* THIS IS A CASH IN ADVANCE SCHEDULE \*\*\*\*\*  
 FRIENDS OF CONNIE MACK

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
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AGENCY ADVERTISER CODE =  
 AGENCY PRODUCT CODE =  
 AGENCY EST# = 499

8	S		600P-630P	30		\$700.00	9/29	9/29	0		SAT	0
PROGRAM : SAT 6P NEWS												
CON COM1: SAT 6P NEWS												
10	A		900A-1000A	30		\$550.00	9/28	9/28	1		FRI	1
PROGRAM : TODAY SHOW												
CON COM1: TODAY SHOW												

9/28/12 FCL (B)

08/15

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
11	A		200P-300P	30		\$250.00	9/28	9/28	1		FRI	1
PROGRAM : RACHEL RAY CON COM1: RACHEL RAY												
SEP/12			11600.00									
											CONTRACT TOTAL	11600.00
											TOTAL SPOTS	14

MARKET TOTALS \$33,950 WFLA 34% WFTS 7% WTSP 13% WTVT 46% WTOG 0% WTTA 0% WMOR 0%  
 WMOX 0% WXPX 0% WWSB 0% CABL 0%  
 ACCURATE EXCEPT WTVT, WHICH IS ESTIMATED  
 SVC- NSI  
 DEMOS- RA65+\*  
 MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME  
 P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS \*-MULTIPLE

McLaughlin & Associates - NY  
566 South Route 303  
Blauvelt NY 10913

Connie Mack/ R/ Senate/ FL  
Submission Number 791 Issue 3



WFLA-TV  
P.O. Box 1410  
Tampa, FL 33601

PHONE (813) 228-8888

Original

<b>Client:</b> Connie Mack/ R/ Senate/ FL	<b>Submission Cost:</b> 11600	<b>Campaign Ref:</b> E:063340940
<b>Buyer:</b>	<b>Client/Product/Estimate:</b> / / 1499	<b>Sales Rep:</b> HRP Washington, DC
<b>Schedule Dates:</b> 09/24/12 to 09/30/12	<b>Weeks:</b> 1	<b>Order Ref:</b> 06334094
<b>Est./PO Number:</b> 06334094	<b>Contract type:</b> Political	<b>Business Type:</b> POLITICAL
<b>Associated Copies:</b> No		<b>Business Category:</b> Transactional

<b>Product:</b> Frnds Of Connie Mack	<b>Booking Group:</b> WFLA	<b>Key Market:</b> Tampa-St. Petersburg, FL
<b>Demographic:</b> (L) Household	<b>Order:</b>	

Ref	Sales Product Details	Rev Type	Rate	Spot Type	Nbr of Spots	09/24	Total	Cost
1	M-F 5p News T.T...	03	900	30 Comme	Nbr of Spots	2	2	1800
2	M-F 530p News ..W.F..	03	900	30 Comme	Nbr of Spots	2	2	1800
3	M-F 6p News T.T...	03	1200	30 Comme	Nbr of Spots	2	2	2400
4	M-F 7p News ..W.F..	03	1000	30 Comme	Nbr of Spots	2	2	2000
5	M-F 7a Today Show ...T...	03	900	30 Comme	Nbr of Spots	1	1	900
6	M-F 9a Today Show II ..W...	03	550	30 Comme	Nbr of Spots	1	1	550
7	M-F 4p Dr Oz ..W...	03	600	30 Comme	Nbr of Spots	1	1	600
8	Sun 6p News .....S	03	750	30 Comme	Nbr of Spots	1	1	750
9	M-F 9a Today Show II	03	550	30 Comme	Nbr of Spots	1	1	550
<b>Weekly Totals:</b> Total Spots(Ord Spots)						14	14	

McLaughlin & Associates - NY  
566 South Route 303  
Blauvelt NY 10913

Connie Mack/ R/ Senate/ FL  
Submission Number 791 Issue 3



WFLA-TV

P.O. Box 1410  
Tampa, FL 33601

PHONE (813) 228-8888

Original

Client: Connie Mack/ R/ Senate/ FL	Submission Cost: 11600	Campaign Ref: E:063340940
Buyer: .....	Client/Product/Estimate: ././499	Sales Rep: HRP Washington, DC
Schedule Dates: 09/24/12 to 09/30/12	Weeks: 1	Order Ref: 06334094
Est/PO Number: 06334094	Contract type: Political	Business Type: POLITICAL
Associated Copies: No		Business Category: Transactional

Ref	Sales Product Details	Rev Type	Rate	Spot Type	09/24	Total	Cost
10	M-F 2p Rachael Ray ...F..	03	250	30 Comme	Nbr of Spots	1	250
Weekly Totals: Total Spots(Ord Spots)					14	14	

Grand Totals

Totals		Month 9 Weeks: 5	
Spots	Cost	09/24	
14	11600		14

Grand Totals:

Spots:	14
Gross Total:	11,600.00
Commission:	1,740.00
Net Total:	9,860.00

REP HEADLINE# 0334094  
 \$\$\$ UNAPPROVED REV #2 \$\$\$

REP: TEL# 703-516-9399  
 CREDIT ADVISORY: AGENCY CREDIT RISK !!!  
 ORDER WORKSHEET

FAX# 703-516-9680  
 HARRIS REPORT FROM REP  
 \*\*CHANGES\*\*  
 SEP24/12 16.37  
 \*\*\* WFLA-TV \*\*\*

ADV # \_\_\_\_\_ ACT. NAME POLI/C MACK/K/SEN/EL REP. # \_\_\_\_\_ OFF. # \_\_\_\_\_ SALESMAN # \_\_\_\_\_  
 AGY # \_\_\_\_\_ AGT. NAME MCLAUGHLIN & ASSOCIATES BUYER NAME MARIANNE CAMPBELL

566 SOUTH ROUTE 303 SALES PRSN WA- MEGHAN MCGARR (H)  
 BLAUVELT, NY 10913

ORDER # \_\_\_\_\_ CONTRACT # 6334094 CLASS: NATL. \_\_\_\_\_ LOCAL \_\_\_\_\_ REGIONAL \_\_\_\_\_

PRDCT FRNDS OF CONNIE MACK EST#499 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES SEP25/12 SEP30/12 WK-1

CITY TAX \_\_\_\_\_ STATE TAX \_\_\_\_\_ CO-OP BILLING NEEDED \_\_\_\_\_ DATE SEP24/12 16.37

REP: REVISION  
 RATE CHANGE LN 8  
 NEW TOT. \$11,500  
 PLEASE CONFIRM  
 THANKS! BRIAN FOR MEGHAN

CON CM \*\*\*\*\* THIS IS A CASH IN ADVANCE SCHEDULE \*\*\*\*\*  
 FRIENDS OF CONNIE MACK

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS/WK	WEEK INVT	DAYS	TOTL SPTS
8	R		600P-630P	30		\$700.00	9/29	9/29	1		SAT	1

AGENCY ADVERTISER CODE =  
 AGENCY PRODUCT CODE =  
 AGENCY EST# = 499

PROGRAM : SAT 6P NEWS  
 CON COM1: SAT 6P NEWS

SEP/12 11500.00 CONTRACT TOTAL 11500.00  
 TOTAL SPOTS 13

REP HEADLINE# 234094  
 \*\*\* UNAPPROVED REV #2 \$\$\$

REP: TEL# 703-516-9399 FAX# 703-516-9680  
 CREDIT ADVISORY: AGENCY CREDIT RISK !!!  
 ORDER WORKSHEET HARRIS REPORT FROM REP  
 \*\*CHANGES\*\* \*\*\* WFLA-TV \*\*\*

LINE#	REP	CT	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
: LINE#	:	:	:	:	:	:	: DATE	: DATE	: /WK	: INVT	:	: SPTS

MARKET TOTALS \$33,950 WFLA 34% WFTS 7% WTSP 13% WTVT 46% WTOG 0% WTTA 0% WMOR 0%  
 WMOX 0% WXPX 0% WWSB 0% CABL 0%

ACCURATE EXCEPT WTVT, WHICH IS ESTIMATED  
 SVC- NSI  
 REMOS- RA65+\*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME  
 P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS \*-MULTIPLE

REP HEADLINE# 6334094  
 \$\$\$ UNAPPROVED REV #1 \$\$\$

REP: TEL# 703-516 9399 FAX# 703-516-9680  
 CREDIT ADVISORY: AGENCY CREDIT RISK !!!  
 ORDER WORKSHEET HARRIS REPORT FROM REP SEP24/12 16.14  
 \*\*CHANGES\*\* \*\*\* WFLA-TV \*\*\*

ADV # \_\_\_\_\_ ADV. NAME POLI/C MACK/R/SEN/FL REP. # \_\_\_\_\_ OFF. # \_\_\_\_\_ SALESMAN # \_\_\_\_\_  
 AGY # \_\_\_\_\_ AGT. NAME MCLAUGHLIN & ASSOCIATES BUYER NAME MARIANNE CAMPBELL  
 566 SOUTH ROUTE 303 SALES PRSN WA- MEGHAN MCGARR (H)  
 BLAUVELT, NY 10913  
 ORDER # \_\_\_\_\_ CONTRACT # 6334094 CLASS: NATL. LOCAL REGIONAL  
 PROCT FRNDS OF CONNIE MACK EST#499 COMMENTS: (LINE, ORDER, INVOICE)  
 FLIGHT DATES SEP25/12 SEP30/12 WK-1  
 CITY TAX \_\_\_\_\_ STATE TAX \_\_\_\_\_ CO-OP BILLING NEEDED \_\_\_\_\_ DATE SEP24/12 16.14

REP: REVISION  
 SHOTS CANCELED LN'S 1-3  
 DATE CHANGED LN'S 1-3  
 TIME PERIOD CHANGE LN 9  
 TTL SAME \$11,600  
 PLEASE CONFIRM  
 THANKS! BRIAN FOR MEGHAN

CON CM \*\*\*\*\* THIS IS A CASH IN ADVANCE SCHEDULE \*\*\*\*\*  
 FRIENDS OF CONNIE MACK

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS/WK	WEEK INVT	DAYS	TOTL SPTS
1	*		700A-900A	30		\$500.00	9/27	9/27	1		THU	1
PROGRAM : TODAY SHOW												
CON COM1: TODAY SHOW												
2	*		900A-1000A	30		\$550.00	9/26	9/26	1		WED	1
PROGRAM : TODAY SHOW 2												
CON COM1: TODAY SHOW 2												

AGENCY ADVERTISER CODE =  
 AGENCY PRODUCT CODE =  
 AGENCY EST# = 499

4800

29/24

REP HEADLINE# 6254094  
\$\$\$ UNAPPROVED REV #1 \$\$\$

REF: TEL# 703-516-9399 FAX# 703-516-9680  
CREDIT ADVISORY: AGENCY CREDIT RISK !!!  
CHDEF WORKSHEET HARRIS REPORT FROM REP

SEP24/12 16.14  
\*\*\* WFLA-TV \*\*\*

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
3			400P-500P	30		\$600.00	9/26	9/26	1		WED	1
PROGRAM : DR OZ												
CON COM1: DR OZ												
9			600P-630P	30		\$750.00	9/30	9/30	1		SUN	1
PROGRAM : SUN 630P NEWS												
CON COM1: SUN 630P NEWS												
SEP/12			11600.00									
CONTRACT TOTAL												11600.00
TOTAL SPOTS												13

MARKET TOTALS \$33,950 WFLA 34% WTTN 7% WISN 13% WTVT 46% WTOG 0% WTTA 0% WMOX 0% WWSB 0% CABL 0% WWSR 0%

ACCURATE EXCEPT WTVT, WHICH IS ESTIMATED

SVC- NSI  
DEMOS- PA65+4

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME  
P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS \*-MULTIPLE



SEP24/12 11.29  
\*\*\*\*\*  
WFLA-TV \*\*\*\*\*

REP. #	OFF. #	SALESMAN #
1	1	1
2	2	2
3	3	3
4	4	4
5	5	5
6	6	6
7	7	7
8	8	8
9	9	9
10	10	10
11	11	11
12	12	12
13	13	13
14	14	14
15	15	15
16	16	16
17	17	17
18	18	18
19	19	19
20	20	20
21	21	21
22	22	22
23	23	23
24	24	24
25	25	25
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27	27	27
28	28	28
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30	30	30
31	31	31
32	32	32
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88	88	88
89	89	89
90	90	90
91	91	91
92	92	92
93	93	93
94	94	94
95	95	95
96	96	96
97	97	97
98	98	98
99	99	99
100	100	100

BUYER NAME MARIANNE CAMPBELL

SALES PRSN WA-  
MEGHAN MCGARR (H)

	CLASS: NATL.	LOCAL	REGIONAL
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(E)

DATE SEP24/12 11.29

REF 311,600 @16X  
PLEASE CONFIRM  
THANKS! BRIAN FOR MEGHAN

CON CM \*\*\*\*\* THIS IS A CASH IN ADVANCE SCHEDULE \*\*\*\*\*

FRIENDS OF CONNIE MACK

364

[illegible]

AGENCY ADVERTISER CODE = AGENCY EST# = 499  
AGENCY PRODUCT CODE =

1	700A-900A	30	\$450.00	9/25	9/27	2	TU, TH	2
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PROGRAM : TODAY SHOW  
CON COM1: TODAY SHOW

30	9/25	3	2275.00	500A-1000A
31	9/28	3		
32	9/28	3		

PROGRAM : TODAY SHOW 2  
CEN COM1 : TODAY SHOW 2

	DATE	TIME	WAVELENGTH	STATION	REMARKS
3	40°F-50°F	30	\$300.00	9/26	9/28
				2	W, E

PROGRAM : DR OZ  
CON COM1 : DR OZ

REP HEADLINE# 3334664  
 \*\*\* ORIGINAL REV#3 \*\*\*

REP: TEL# 703-516-9395 FAX# 703-516-9680  
 CREDIT ADVISORY: AGENCY CREDIT RISK !!!  
 ORDER WORKSHEET HARRIS REPORT FROM REP  
 SEP24/12 11.29  
 \*\*\* WFLA-TV \*\*\*

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
4			500P-530P	30		\$900.00	9/25	9/27	2		TU,TH	2
PROGRAM : 5P NEWS												
CON COM1: 5P NEWS												
5			530P-600P	30		\$900.00	9/26	9/28	2		W,F	2
PROGRAM : 530P NEWS												
CON COM1: 530P NEWS												
6			600P-630P	30		\$1,300.00	9/25	9/27	2		TU,TH	2
PROGRAM : 6P NEWS												
CON COM1: 6P NEWS												
7			700P-730P	30		\$1,000.00	9/26	9/28	2		W,F	2
PROGRAM : 7P NEWS												
CON COM1: 7P NEWS												
8			600P-630P	30		\$800.00	9/29	9/29	1		SAT	1
PROGRAM : SAT 6P NEWS												
CON COM1: SAT 6P NEWS												
9			630P-700P	30		\$750.00	9/30	9/30	1		SUN	1
PROGRAM : SUN 630P NEWS												
CON COM1: SUN 630P NEWS												
SEP/12			11600.00									
CONTRACT TOTAL												11600.00
TOTAL SPOTS												16

MARKET TOTALS \$33,950 WFLA 34% WFTS 7% WWSX 0%  
 WWSB 0% WTPX 13% WTVT 46% WTOG 0% WTTA 0% WMOR 0%  
 ACCURATE EXCEPT WTVT, WHICH IS ESTIMATED  
 SVC- NST  
 DEMOS- RA65+\*

*Handwritten:*  
 5/16/12  
 516700  
 5165000

McLaughlin & Associates - NY  
566 South Route 303  
Blauvelt NY 10913

Connie Mack/ R/ Senate/ FL  
Submission Number 780 Issue 1



WFLA-TV  
P.O. Box 1410  
Tampa, FL 33601

PHONE (813) 228-8888

Original

<b>Client:</b> Connie Mack/ R/ Senate/ FL	<b>Submission Cost:</b> 8000	<b>Campaign Ref:</b> E:063340940
<b>Buyer:</b> " "	<b>Client/Product/Estimate:</b> / / 499	<b>Sales Rep:</b> HRP Washington, DC
<b>Schedule Dates:</b> 09/24/12 to 09/30/12	<b>Weeks:</b> 1	<b>Order Ref:</b> 06334094
<b>Est./PO Number:</b> 06334094	<b>Contract type:</b> Political	<b>Business Type:</b> POLITICAL
<b>Associated Copies:</b> No		<b>Business Category:</b> Transactional

<b>Product:</b> Frnds Of Connie Mack	<b>Booking Group:</b> WFLA	<b>Key Market:</b> Tampa-St. Petersburg, FL
<b>Demographic:</b> (L) Household	<b>Order:</b>	

Ref	Sales Product Details	Rev Type	Rate	Spot Type	Nbr of Spots	09/24	Total	Cost
1	M-F 5p News .T.T...	03	900	30 Comme	Nbr of Spots	2	2	1800
2	M-F 530p News .W.F..	03	900	30 Comme	Nbr of Spots	2	2	1800
3	M-F 6p News .T.T...	03	1200	30 Comme	Nbr of Spots	2	2	2400
4	M-F 7p News .W.F..	03	1000	30 Comme	Nbr of Spots	2	2	2000
<b>Weekly Totals: Total Spots(Ord Spots)</b>						8	8	

<b>Grand Totals</b>				<b>Month 9 Weeks: 5</b>				
				<b>09/24</b>				
<b>Totals</b>				Spots	8			
				Cost	8000			

<b>Grand Totals:</b>	<b>Spots:</b> 8
	<b>Gross Total:</b> 8,000.00

Commission:	1,200.00
Net Total:	6,800.00



# WFLA-TV

## A MEDIA GENERAL STATION

200 S. Parker Street  
Tampa, FL 33606  
Tele (813) 228-8888  
Fax (813) 221-5787

### INVOICE / AFFIDAVIT

48825  
McLaughlin & Associates - NY  
566 South Route 303  
BLAUVELT NY 10913

REP\_: WFLA (Washington Dc)  
SLSP: HRP Washington, DC  
ADV\_: Connie Mack/ R/ Senate/ FL  
PROD: Frnds Df Connie Mack

2012  
INVOICE DATE: 09/30/12  
ORDER TYPE: Political  
WFLA I SS  
E:063340940  
WFLA  
INVOICE NUMBER: 0100032678  
PAGE: 1  
BROADCAST MONTH: 08/27/2012 - 09/30/12  
SCHEDULE DATES: 9/24/12- 9/30/12  
Standard Broadcast Month  
TERMS: NET 30 DAYS.

REF#: . / . /499  
Desc: 06334094

SCHEDULE			ACTUAL BROADCAST				RECONCILIATION		
DESCRIPTION	PRICE	RT/SS# PER	DATE	DAY	TIME	LENGTH M/G FOR PRODUCT DESCRIPTION	PRICE	REMARKS	DEBIT/CREDIT
M-F 5p News	900.00	1 2	9/25	TU	05:23P	30	CMDFO911H	900.00	
			9/27	TH	05:11P	30	CMDFO911H	900.00	
M-F 530p News	900.00	2 2	9/26	WE	05:44P	30	CMDFO911H	900.00	
			9/28	FR	05:57P	30	CMDFO911H	900.00	
M-F 6p News	1200.00	3 2	9/25	TU	06:12P	30	CMDFO911H	1200.00	
			9/27	TH	06:22P	30	CMDFO911H	1200.00	
M-F 7p News	1000.00	4 2	9/26	WE	07:12P	30	CMDFO911H	1000.00	
			9/28	FR	07:10P	30	CMDFO911H	1000.00	
M-F 7a Today Show	900.00	5 1	9/27	TH	08:44A	30	CMDFO911H	900.00	
M-F 9a Today Show II	550.00	6 1	9/26	WE	09:57A	30	CMDFO911H	550.00	
M-F 4p Dr Oz	600.00	7 1	9/26	WE	04:13P	30	CMDFO911H	600.00	
Sun 6p News	750.00	8 1	9/30	SU	06:46P	30	CMDFO911H	750.00	
M-F 9a Today Show II	550.00	9 1	9/28	FR	09:56A	30	CMDFO911H	550.00	
M-F 2p Rachael Ray	250.00	10 1	9/28	FR	02:41P	30	CMDFO911H	250.00	
Total Airtime Gross Spot Revenue:						11,600.00			

Sports  
Dverrun

PERIOD COST 11,600.00

14 Total Units  
ACTUAL GROSS BILLING 11,600.00  
AGENCY COMMISSION 1,740.00  
NET DUE 9,860.00  
SUB-TOTALS  
TOTAL RECONCILING

Debits .00  
Credits .00  
TOTAL RECONCILING .00

WE WARRANT THAT THE ACTUAL BROADCAST INFORMATION SHOWN ON THIS INVOICE WAS TAKEN FROM THE PROGRAM LOG AND WILL BE AVAILABLE, UPON REQUEST, FOR INSPECTION BY THE ADVERTISER OR AGENCY FOR AT LEAST 12 MONTHS. NOTWITHSTANDING TO WHOM INVOICES ARE RENDERED, ADVERTISER, AGENCY AND SERVICE ARE AND SHALL BE JOINTLY AND SEVERALLY OBLIGATED TO PAY ANY INVOICES INCLUDED IN THIS STATEMENT WITHIN 30 DAYS OF THE INVOICE DATE AND UNTIL PAYMENT IN FULL IS RECEIVED BY THIS MEDIA GENERAL STATION. PAYMENT BY ADVERTISER TO AGENCY OR TO SERVICE, OR PAYMENT BY AGENCY TO SERVICE, SHALL NOT CONSTITUTE PAYMENT TO THIS MEDIA GENERAL STATION.

**WFLA-TV**  
P.O. Box 1410  
Tampa, FL 33601



ADVERTISER: Connie Mack/ R/ Senate/ FL  
PRODUCT: Frnds Df Connie Mack

INVOICE NUMBER: 0100032678  
BROADCAST MONTH: 08/27/2012 - 09/30/12  
AMOUNT DUE: 9,860.00

REMIT TO:

\*00220

000048825  
McLaughlin & Associates - NY  
566 South Route 303  
BLAUVELT NY 10913

WFLA-TV  
REMITTANCE PROCESSING CENTER  
P.O. BOX 26425  
RICHMOND VA 23260-6425



400900020 00000000048825 00000100032678 000986000 9